

VENDOR PAYMENTS  
TDOT ENGINEERING ADMINISTRATION  
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
3M CO	SUPPLIES	1,252.23
84 LUMBER	SUPPLIES	184.24
A-1 NAPA AUTO PARTS	SUPPLIES	146.53
A-WELDERS & MEDICAL SUPPLY INC	SUPPLIES	117.36
A DREAM COME TRUE CATERING	TRAVEL	1,120.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	163.22
A TO Z MARKETING INC	SUPPLIES	23.90
AASHTO	SUPPLIES	518.00
ABSOLUTE CHEMICAL & EQUIPMENT LLC	SUPPLIES	1,369.00
ACE HARDWARE	SUPPLIES	24.54
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	578.93
ACT BUSINESS MACHINES INC	PRINTING DUPLICATING AND FILM PROCESSING	872.13
ACT PRINT DIVISION LLC	PRINTING DUPLICATING AND FILM PROCESSING	1,138.38
ACT PRINT DIVISION LLC	SUPPLIES	243.86
ADVANCED MAILING SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	173.95
ADVANCED MAILING SYSTEMS INC	SUPPLIES	76.80
ADVANTAGE LOGO & CUSTOM RUBBER STAMPS	SUPPLIES	41.59
AIR QUEST AMERICA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	13,370.09
AIRGAS MID-AMERICA, INC	RENTALS AND INSURANCE	184.38
ALDOR CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,573.98
ALL BRITE INC SIGNS & RENTALS	MAINT., REPAIRS AND SERVICE PERFORMED BY	934.50
ALL STEEL INC	SUPPLIES	3,873.56
ALLEGRA PRINT & IMAGING	SUPPLIES	374.94
ALLIED ELECTRIC MOTOR CO INC	SUPPLIES	365.02
ALLIED WAST SERVICES SPRINGS TRANSFERS	UTILITIES AND FUEL	133.51
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	5,333.28
ALLNITE GLASS COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,925.00
ALTERNATIVE MAILING/SHIPPING SYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	832.00
ALTERNATIVE MAILING/SHIPPING SYS INC	SUPPLIES	166.56
AMERICAN CAMPBELL BLUEPRINT CO	SUPPLIES	742.64
AMERICAN CONTINENTAL TECHLABS INC	SUPPLIES	733.47
AMERICAN IMAGING MACHINES	PRINTING DUPLICATING AND FILM PROCESSING	150.20
AMERICAN LIGHTING & SUPPLY CO INC	SUPPLIES	237.36
AMERICAN PAPER & TWINE CO	SUPPLIES	986.69
AMERICAN REPROGRAPHICS LLC	PRINTING DUPLICATING AND FILM PROCESSING	3,329.97
AMERICAN SOUTH PEST CONTROL LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	772.00
AMERICAN STAMP & MARKING PRODUCTS INC	SUPPLIES	687.34
AMERIGAS-COOKEVILLE	UTILITIES AND FUEL	915.00
AMERIGAS-LEWISBURG	UTILITIES AND FUEL	1,148.91
AMERIGAS-MCMINNIVILLE	UTILITIES AND FUEL	399.29
AMERIGAS-MURFREESBORO	UTILITIES AND FUEL	1,579.50
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,157.09
AMERIPRIDE	SUPPLIES	35.00
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	274.97
AMERIPRIDE LINEN & APPAREL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	229.13
AMERIPRIDE UNIFORM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	943.88
ANDY OXY CO, INC.	RENTALS AND INSURANCE	430.00
APAC INC-HARRISON	SUPPLIES	101.00
APPAREL EMBROIDERY INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,396.60
APPLIED IND TECHNOLOGIES-DIXIE INC	SUPPLIES	3,997.20
APPRAISAL INSTITUTE	SUPPLIES	48.50
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	2,146.01
ARCHER AIR COND SER CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,660.92
ARROW EXTERMINATORS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	60.00
ASCO SANITATION	UTILITIES AND FUEL	270.00
ASPEN PUBLISHERS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.85
ATCO MANUFACTURING CO	SUPPLIES	360.00
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	3,815.50
ATHENS PAPER COMPANY	SUPPLIES	4,122.53
AUSTIN AUDIO VISUAL DESIGN	SUPPLIES	99.80
AUTO BEARINGS & PARTS CO INC	SUPPLIES	4,478.24
AVAYA	COMMUNICATION AND SHIPPING COSTS	31.80
AWS FAYETTEVILLE TRANSFER STATION	UTILITIES AND FUEL	104.64
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	242.34
AWS PULASKI TRANSFER STATION	UTILITIES AND FUEL	111.74
B&B ROADWAY	SUPPLIES	870.00
BARKER BROTHERS WASTE, INC	UTILITIES AND FUEL	1,090.55
BATES NURSERY & GARDEN CENTER	SUPPLIES	33.26
BATTERIES PLUS	SUPPLIES	212.97

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BATTERIES PLUS	SUPPLIES	34.99
BAYMONT INN & SUITES	TRAVEL	176.76
BDI	SUPPLIES	77.11
BENEDICT'S ACE HARDWARE	SUPPLIES	309.80
BENTON COUNTY ELECTRIC SYSTEM	UTILITIES AND FUEL	649.23
BERNTSEN INTERNATIONAL INC	SUPPLIES	1,981.10
BESCO STEEL SUPPLY	SUPPLIES	395.64
BOARD OF PUBLIC UTILITIES	UTILITIES AND FUEL	351.00
BOBCAT OF KNOXVILLE	RENTALS AND INSURANCE	149.00
BOLTS & NUTS INC	SUPPLIES	26.92
BROTHER INTERNATIONAL CORPORATION	SUPPLIES	10,940.36
BROTHERS WINDOWS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,148.50
BROWNSVILLE UTILITIES DEPT	UTILITIES AND FUEL	922.46
BUILDERS SUPPLY DO-IT CENTER	SUPPLIES	30.33
BUSINESS & LEGAL REPORTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.49
C & D SAFETY COMPANY LLC	SUPPLIES	2,590.09
CAMCOR INC	SUPPLIES	1,107.82
CAMPBELL TENT AND PARTY RENTALS LLC	RENTALS AND INSURANCE	900.00
CAMPER'S CORNER	SUPPLIES	11.48
CAPITOL CITY BOLT & SCREW INC	SUPPLIES	680.43
CAROLINA IMAGING PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	59.98
CAROLINA IMAGING PRODUCTS	SUPPLIES	2,610.60
CARYVILLE JACKSBORO UTIL COMM	UTILITIES AND FUEL	169.96
CEILDECK CORP	SUPPLIES	108.80
CERTIFIED LABORATORIES	MAINT., REPAIRS AND SERVICE PERFORMED BY	649.62
CERTIFIED LABORATORIES	SUPPLIES	1,459.20
CHARRETTE LLC	PRINTING DUPLICATING AND FILM PROCESSING	544.71
CHATTANOOGA FIRE PROTECTION	SUPPLIES	47.90
CHATTANOOGA TRACTOR & EQUIPMENT	SUPPLIES	72.58
CHIEF SUPPLY	SUPPLIES	30.99
CHILTON TURF CENTER	SUPPLIES	2,119.82
CHRIS MORE INC	SUPPLIES	183.25
CHUCK'S CAMPING CTR	SUPPLIES	608.00
CHUCKMASON EQUIPMENT SALES INC	SUPPLIES	69.06
CINTAS FIRST AID AND SAFETY F59	SUPPLIES	404.10
CITY DIRECTORY CO OF KNOXVILLE	SUPPLIES	374.00
CITY OF DICKSON WATER SYSTEM	UTILITIES AND FUEL	712.50
CITY OF MARTIN	UTILITIES AND FUEL	16.35
CITY OF MOUNTAIN CITY	UTILITIES AND FUEL	53.81
CITY OF SEVIERVILLE	UTILITIES AND FUEL	109.60
CITY OF SMITHVILLE WATER & SEWER DEPT	UTILITIES AND FUEL	170.15
CITY OF WHITWELL	UTILITIES AND FUEL	78.66
CLANCYS SERVICE STAMP CO	SUPPLIES	64.00
CLAY GAS UTILITY DISTRICT	UTILITIES AND FUEL	651.42
CLEVELAND BUSINESS MACHINES	MAINT., REPAIRS AND SERVICE PERFORMED BY	266.00
CLINARD HOME IMPROVEMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	894.00
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	67,276.91
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	SUPPLIES	1,275.18
CONTRACTORS & INDUSTRIAL SUPPLY CO INC	SUPPLIES	792.44
COOK'S PEST CONTROL	MAINT., REPAIRS AND SERVICE PERFORMED BY	234.00
COOKS PEST CONTROL, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	310.00
CORBIN ICE CO	SUPPLIES	260.40
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,626.80
COS BUSINESS PRODUCTS & INTERIORS	SUPPLIES	69.95
COUNTY-WIDE UTILITY DISTRICT	UTILITIES AND FUEL	66.32
COURTHOUSE RETRIEVAL SYSTEM	SUPPLIES	1,200.00
COX POWER AND SUPPLY	SUPPLIES	192.87
CRAWFORD SUPPLY CO INC	SUPPLIES	270.72
CROCKETT PUBLIC UTILITY DISTRICT	UTILITIES AND FUEL	257.14
CUMMINGS SUPPLY COMPANY	SUPPLIES	152.98
CURT'S SMOKEHOUSE	TRAVEL	2,275.00
CUSTOM VAN & 4 WHEEL DR CTR	SUPPLIES	13.95
CUSTOM WERKS	SUPPLIES	2,347.78
D & D HOSE AND SUPPLY INC	SUPPLIES	180.58
D & K SUPPLY SALES	SUPPLIES	15.42
D T MCCALL & SONS	SUPPLIES	1,229.00
DALTON BEARING & HYDRAULIC WHOLESALE	SUPPLIES	89.47
DAVIS HOSE & SUPPLY INC	SUPPLIES	110.46
DCP & E INC	SUPPLIES	261.87

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DEPT OF CORRECTIONS	TRAVEL	781.32
DICKE TOOL COMPANY	SUPPLIES	764.20
DICKENS TURF AND LANDSCAPE SUPPLY	SUPPLIES	261.47
DISH NETWORK	COMMUNICATION AND SHIPPING COSTS	36.98
DODAHS DONUTS	TRAVEL	106.41
DON BRYANT CO.	SUPPLIES	2,122.57
DOOR SYSTEMS OF EAST TENNESEE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.95
DOVER WATER & SEWER DEPT	UTILITIES AND FUEL	409.43
DRUMMOND AMERICAN CORP	SUPPLIES	701.26
DUCK WELDING SALES & SVC INC	SUPPLIES	720.92
E SAM JONES DISTRIBUTOR INC	SUPPLIES	438.60
EAGLE POINT SOFTWARE	SUPPLIES	6,555.00
EARL DUDLEY ASSOCIATES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	899.16
ECOLAB PEST ELIMINATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	87.00
EDISON VACUUM CO	SUPPLIES	126.00
EDS SUPPLY CO INC	SUPPLIES	3,839.30
ELECTRICAL WHOLESALERS INC	SUPPLIES	145.81
EMPIRE CHEMICAL SUPPLY CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,396.00
ENVIRO-CLEAN OF TN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	160.00
EQUIPARTS, INC.	SUPPLIES	296.10
EQUIPMENT WATCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,370.00
ERGON ASPHALT & EMULSIONS INC	SUPPLIES	2,372.02
F-P DISPLAYS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,657.00
FARMTEK	SUPPLIES	1,639.45
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	7.75
FASTENAL COMPANY	SUPPLIES	1,399.40
FASTENAL COMPANY	COMMUNICATION AND SHIPPING COSTS	12.50
FASTENAL COMPANY	SUPPLIES	3,127.98
FAYETTEVILLE PUBLIC UTILITIES	UTILITIES AND FUEL	291.05
FEDEX	COMMUNICATION AND SHIPPING COSTS	12.00
FIRE EXTINGUISHERS SALES AND SERVICE	SUPPLIES	136.00
FISHER SCIENTIFIC	SUPPLIES	916.15
FLINT TRADING INC	SUPPLIES	1,805.87
FORESTRY SUPPLIERS INC	SUPPLIES	7,485.89
FORNEY INC	COMMUNICATION AND SHIPPING COSTS	116.02
FORNEY INC	SUPPLIES	2,945.61
FRANKLIN COVEY CO.	SUPPLIES	59.12
FRAZIER WELDING & STEEL	SUPPLIES	284.38
FUGITT RUBBER & SUPPLY CO, INC	SUPPLIES	31.10
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	523.55
G & K SERVICES	SUPPLIES	44.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	44.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	131.03
GASCO DISTRIBUTION SYSTEMS, INC	UTILITIES AND FUEL	1,217.68
GENERAL SHALE PRODUCTS CORP	SUPPLIES	520.50
GERDAU AMERISTEEL US INC #774278	SUPPLIES	2,391.18
GIRTMAN TOTAL OPENINGS	SUPPLIES	462.51
GLOBAL SUPPLY & SERVICE CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	850.00
GOLDEN CIRCLE MARINE	SUPPLIES	6.90
GOLDNER ASSOCIATES, INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	185.62
GOLDNER ASSOCIATES, INC	SUPPLIES	2,080.87
GP SALES INC	SUPPLIES	1,555.00
GRAINGER	SUPPLIES	21,195.65
GRANING PAINT & WALLPAPER CO INC	SUPPLIES	48.36
GRAVES METAL PRODUCTS INC	SUPPLIES	343.50
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	312.85
GREENEVILLE LIGHT & POWER SYSTEM	UTILITIES AND FUEL	1,101.00
GSM OFFICE SUPPLY	SUPPLIES	1,766.56
GUARDIAN IPCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
HAJOCA CORP	SUPPLIES	615.00
HAJOCA CORP	SUPPLIES	156.33
HANDY HOME CENTER	SUPPLIES	37.76
HARMAN BROTHERS ICE CO LLC	SUPPLIES	344.50
HARMAN ICE & COLD STORAGE INC	SUPPLIES	250.75
HARPEATH TRUE VALUE	SUPPLIES	121.08
HARRIS ELECTRIC SUPPLY CO INC	SUPPLIES	612.58
HASLER INC	RENTALS AND INSURANCE	90.00
HASLER INC	RENTALS AND INSURANCE	135.00
HAWK HARDWARE INC	SUPPLIES	28.32

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APRIL 2008 - JUNE 2008

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HAWK MECHANICAL INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,866.03
HAWKINS COUNTY GAS UTILITY	UTILITIES AND FUEL	506.51
HAYES INSTRUMENT CO INC	COMMUNICATION AND SHIPPING COSTS	134.82
HAYES INSTRUMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	188.62
HAYES INSTRUMENT CO INC	SUPPLIES	2,745.86
HAYWOOD COUNTY SOLID WASTE DEPT	UTILITIES AND FUEL	4,010.82
HCI SUPPLY INC	SUPPLIES	3,752.99
HERTZ EQUIPMENT RENTAL CORP	SUPPLIES	98.33
HEWLETT PACKARD CO	SUPPLIES	633.00
HICKMAN JOHNSON & SIMMONDS INSURORS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
HIGHLAND HARDWARE INC.	SUPPLIES	38.17
HILL'S REPAIR SHOP	SUPPLIES	103.00
HOLLINGSWORTH'S SUPERMARKET	TRAVEL	2,244.13
HORACE SULLIVAN INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,489.09
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	316.25
HUB CITY BLUEPRINT & SUPPLY CO	PRINTING DUPLICATING AND FILM PROCESSING	81.00
HUB CITY BLUEPRINT & SUPPLY CO	SUPPLIES	562.64
HUMBOLDT MFG CO	COMMUNICATION AND SHIPPING COSTS	13.61
HUMBOLDT MFG CO	SUPPLIES	830.00
HUMPHREYS COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	749.53
HUMPHREYS FARMERS COOP	SUPPLIES	228.00
HUNTSVILLE UTILITY DISTRICT	UTILITIES AND FUEL	288.32
IN THE NEWS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	222.00
INGERSOLL-RAND COMPANY	SUPPLIES	3,966.03
INGRAM MATERIALS	SUPPLIES	29.54
INTERIOR DESIGN SERVICES INC	SUPPLIES	2,197.60
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	990.07
J L M OFFICE PRODUCTS INC	SUPPLIES	858.16
JACKSON BATTERY SERVICE	SUPPLIES	25.00
JACKSON ENERGY AUTHORITY	COMMUNICATION AND SHIPPING COSTS	47.26
JACKSON NEW HOLLAND INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	63.25
JACKSON NEW HOLLAND INC	SUPPLIES	73.79
JACKSON RESTAURANT SUPPLY, INC.	SUPPLIES	544.24
JAMAR TECHNOLOGIES, INC	SUPPLIES	203.41
JAMES TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	172.50
JASONS DELI	TRAVEL	746.52
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	177.81
JOHNSON CITY UTILITY SYSTEM	UTILITIES AND FUEL	4,593.33
JOHNSON CONTROLS INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	424.00
JOHNSTONE SUPPLY	SUPPLIES	1,493.46
JOHNSTONE SUPPLY	SUPPLIES	126.74
KAL SOFTWARE LLC	SUPPLIES	300.00
KELSAN, INC	SUPPLIES	111.94
KENNAMTAL INC	SUPPLIES	29.84
KENNY PIPE & SUPPLY INC	SUPPLIES	172.90
KNOX-TENN RENTAL & SALES CO	RENTALS AND INSURANCE	39.78
KNOX FARMERS COOPERATIVE	SUPPLIES	74.99
KNOXVILLE OFFICE SUPPLY, INC.	SUPPLIES	1,328.12
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,505.92
LAFOLLETTE UTILITIES	UTILITIES AND FUEL	5,726.01
LAKE COUNTY UTILITY DISTRICT	UTILITIES AND FUEL	30.69
LAMB'S SMALL ENGINE	SUPPLIES	1,745.00
LANKFORD HARDWARE & SUPPLY	SUPPLIES	699.44
LAW ENFORCEMENT SUPPLY	SUPPLIES	3,000.00
LEBANON CHEMICALS INC	SUPPLIES	53.32
LEE ELECTRIC SUPPLY COMPANY, INC.	SUPPLIES	24.17
LEWISBURG INDUSTRIAL & WELDING INC	SUPPLIES	4.97
LEXINGTON ELEC SYSTEM	UTILITIES AND FUEL	827.19
LEXINGTON WATER WORKS	UTILITIES AND FUEL	1,468.78
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	977.20
LITHO CRAFT OFFICE SUPPLIES	SUPPLIES	128.44
LOWES	MAINT., REPAIRS AND SERVICE PERFORMED BY	140.39
LOWES	SUPPLIES	2,382.78
M.J. KELLNER COMPANY, INC.	TRAVEL	370.88
MACON HARDWARE & SUPPLY INC	SUPPLIES	3.99
MADISON COUNTY DEVELOPMENT LLC	UTILITIES AND FUEL	936.12
MARSHALL & SWIFT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	231.95
MARSHALL FARMERS CO OP	SUPPLIES	10.99
MARTIN MARINE INC	SUPPLIES	1,110.00

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MAURY COUNTY SOLID WASTE	UTILITIES AND FUEL	1,010.08
MAYO GARDEN CENTERS INC	SUPPLIES	1,727.92
MCCURDY FARMS	SUPPLIES	400.00
MCKEE FOODS CORP	TRAVEL	458.00
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	150.96
MERCURY SUPPLY CO INC	SUPPLIES	205.44
METROPOLITAN LYNCHBURG/MOORE COUNTY	UTILITIES AND FUEL	61.05
MID-SOUTH FARMERS COOPERATIVE	SUPPLIES	24.75
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	730.00
MIDDLESEX OFFICE SUPPLY INC	SUPPLIES	361.89
MINOR'S ICE	SUPPLIES	2,156.25
MISTER AUTOMOTIVE OF NEWPORT INC	SUPPLIES	17.99
MOBILE CALIBRATION SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,310.00
MOUNTAIN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	20.75
MSC INDUSTRIAL SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	932.54
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	4,215.11
MTA DISTRIBUTORS	SUPPLIES	194.38
MTS SAFETY PRODUCTS INC	SUPPLIES	419.18
NAPA AUTO PARTS	SUPPLIES	1,398.33
NAPA AUTO PARTS	SUPPLIES	44.99
NASHVILLE CASH & CARRY	SUPPLIES	59.91
NASHVILLE ELECTRIC SERVICE	UTILITIES AND FUEL	187.74
NASHVILLE EQUIPMENT SERVICE INC	SUPPLIES	137.40
NASHVILLE GAS COMPANY	UTILITIES AND FUEL	1,162.16
NASHVILLE NURSERY & LANDSCAPE SUPP	SUPPLIES	390.00
NASHVILLE OFFICE MACHINES	SUPPLIES	9,841.00
NASHVILLE RUBBER & GASKET CO	SUPPLIES	52.64
NASHVILLE TENT & AWN CO	SUPPLIES	580.00
NEOPOST INC	SUPPLIES	250.00
NEWPORT HARDWARE CO	SUPPLIES	92.64
NEWPORT UTILITIES BOARD	UTILITIES AND FUEL	54.58
NICHOLS FLEET EQUIPMENT INC	SUPPLIES	4,970.00
NIXON POWER SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	465.00
NOLAND CO	SUPPLIES	168.84
NORTHERN TOOL & EQUIPMENT CO	SUPPLIES	423.67
NORTHWEST PLUMBING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,470.16
NU-METRICS INSTRUMENTATION	SUPPLIES	1,863.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	25,628.00
ODOR ZONE, LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	459.20
OREILLY AUTO PARTS	SUPPLIES	219.45
OUT OF THE WOODS INC	SUPPLIES	60.49
OVERHEAD DOOR CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	405.67
OVERHEAD DOOR COMPANY OF NASHVILLE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	270.00
PARIS-HENRY COUNTY LANDFILL	UTILITIES AND FUEL	39.70
PARMAN LUBRICANTS CO	SUPPLIES	432.57
PARRISH EQUIPMENT SERVICE	SUPPLIES	6,171.68
PERRY ROOFING CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,846.99
PIRTEK ELM HILL	SUPPLIES	192.17
PITMAN COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	1,101.15
PITMAN COMPANY	SUPPLIES	1,095.84
PITNEY BOWES INC	SUPPLIES	67.99
PITNEY BOWES INC	RENTALS AND INSURANCE	192.00
PITTSBURGH COATINGS, INC.	SUPPLIES	975.16
POPLAR CORNER EXXON	SUPPLIES	49.50
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	365.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	589.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	210.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	590.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	3,510.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,149.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	606.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	500.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	405.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	150.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	84.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	674.00



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APRIL 2008 - JUNE 2008

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POSTMASTER	COMMUNICATION AND SHIPPING COSTS	820.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	598.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	470.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	420.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	504.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	200.00
POWER EQUIPMENT CO	RENTALS AND INSURANCE	4,796.00
POWER PLAN	SUPPLIES	63.44
PR DIAMOND PRODUCTS INC	SUPPLIES	380.00
PRECISION PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	362.54
PRECISION PAPER COMPANY	SUPPLIES	654.12
PRECISION PRODUCTS	SUPPLIES	434.60
PRINTCO BUSINESS FORMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.55
PRO CHEM INC	SUPPLIES	105.90
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	2,804.33
QUILL CORPORATION	SUPPLIES	1,505.34
RADIO SHACK	SUPPLIES	76.45
RANDOLPH & RICE	SUPPLIES	21.00
REDDY ICE CORP	SUPPLIES	2,874.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53.00
REXEL/WHOLESALE	SUPPLIES	1,961.40
RHOMAR INDUSTRIES INC.	SUPPLIES	4,897.16
RIB & LOIN	TRAVEL	117.28
RICHLAND HARDWARE CO INC	SUPPLIES	773.21
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	704.89
ROCKWOOD ELECTRIC UTILITY	UTILITIES AND FUEL	119.12
RON FORDS OFFICE SUPPLY CO	SUPPLIES	1,414.27
ROTO-ROOTER	MAINT., REPAIRS AND SERVICE PERFORMED BY	495.00
ROTO-ROOTER SEWER & DRAIN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	900.00
ROWLAND SAFETY & SUPPLY	SUPPLIES	70.75
SAFET SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
SANDERS EQUIPMENT CO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25.00
SANDERS EQUIPMENT CO INC	SUPPLIES	15.45
SANMAR CORP	SUPPLIES	4,894.00
SCHWAAB INC	SUPPLIES	187.45
SCOTT BOLT & SCREW CO	SUPPLIES	186.60
SEAL MASTER NASHVILLE	SUPPLIES	815.61
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,145.53
SERV-A-COMP	MAINT., REPAIRS AND SERVICE PERFORMED BY	121.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	940.32
SEVIERVILLE WATER SYSTEMS	UTILITIES AND FUEL	52.19
SHERWIN WILLIAMS CO	SUPPLIES	84.90
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	126.72
SHONEY'S #1275	TRAVEL	62.74
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	25.00
SHRED IT NASHVILLE	MAINT., REPAIRS AND SERVICE PERFORMED BY	70.00
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
SIGNS FIRST	SUPPLIES	658.00
SISKIN STEEL & SUPPLY CO INC	SUPPLIES	518.40
SLOPE METER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
SMALLWOOD'S CUSTOM TRAILERS&CAMPER SALES	SUPPLIES	139.60
SMITH'S ICE CO	SUPPLIES	389.70
SMITH HOME CENTER	SUPPLIES	68.94
SMITHVILLE ELECTRIC SYSTEM	UTILITIES AND FUEL	1,313.89
SOUTHEAST RECYCLING TECH INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11.16
SOUTHEAST RESINS, LLC	SUPPLIES	3,870.00
SOUTHERN SAFETY SUPPLY LLC	SUPPLIES	174.84
SOUTHSTAR ENERGY SERVICES, LLC	UTILITIES AND FUEL	30,318.75
SPARTA ELECTRIC & WATER SYSTEM	UTILITIES AND FUEL	80.48
STAGECOACH GENERAL STORE	TRAVEL	130.14
STANDARD AUTO PARTS CO OF KNOXVILLE	SUPPLIES	625.84
STEINHOUSE SUPPLY CO INC	SUPPLIES	1,221.68
STOKES ELECTRIC CO	SUPPLIES	394.94
STORMER TRUE VALUE HARDWARE	SUPPLIES	29.98
STRUCTURE WISE INC	SUPPLIES	434.51
TANTS PLANTS	SUPPLIES	412.20
TENNESSEE AUTOMATIC SPRINKLER INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	935.00
TENNESSEE HDWE & FARM SUPP OF GALLATIN	SUPPLIES	5.07

VENDOR PAYMENTS  
TDOT ENGINEERING ADMINISTRATION  
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
TENNESSEE SLING CENTER	SUPPLIES	118.45
THE F M GEORGE SAFE & LOCK CO INC	SUPPLIES	502.10
THE HOME DEPOT CREDIT SERVICE	SUPPLIES	455.51
THE JACKSON SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	121.55
THE MAP STORE	SUPPLIES	199.50
THE OLD COUNTRY STORE	TRAVEL	702.23
THE SCHOOL BOX	SUPPLIES	32.89
THE SPECIALTY SHOP	SUPPLIES	80.80
THE STAMP WORKS	SUPPLIES	23.25
THE UNIVERISTY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	390.00
THE UNIVERSITY OF TENNESSEE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,140.00
THE WATER COMMISSION	UTILITIES AND FUEL	83.55
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	229.75
THOMPSON PHOTO PRODUCTS	SUPPLIES	358.05
TN DEPT OF ENVIRONMENT AND CONSERVATION	TRAVEL	22,769.49
TN DEPT OF ENVIRONMENT AND CONSERVATION	PROFESSIONAL SERVICES FROM OTHER STATE A	1,900.00
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	66.90
TOM A PROMOTIONS LLC	PRINTING DUPLICATING AND FILM PROCESSING	373.39
TOM A PROMOTIONS LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,388.70
TOM A PROMOTIONS LLC	SUPPLIES	372.42
TOM LAWLERS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
TOM LAWLERS INC	SUPPLIES	2,755.54
TOTAL MEDIA INC	SUPPLIES	114.50
TOWN OF BAILEYTON	UTILITIES AND FUEL	2,878.19
TOWN OF GREENEVILLE	UTILITIES AND FUEL	45.00
TRACTOR SUPPLY CO	SUPPLIES	33.57
TRANE COMPANY	MAINT., REPAIRS AND SERVICE PERFORMED BY	424.20
TRENTON LIGHT AND WATER DEPARTMENT	UTILITIES AND FUEL	508.41
TRI STATE BOLT & SCREW CO INC	SUPPLIES	222.88
TRICOR	SUPPLIES	21,520.58
TRIGREEN EQUIPMENT, LLC	SUPPLIES	16.00
TRILEC	SUPPLIES	6,612.00
TRIPLE-S STEEL SUPPLY CO	SUPPLIES	72.85
TROXLER ELECTRONIC LABS	SUPPLIES	39,338.00
TRUCK PRO INC	SUPPLIES	59.98
TULLAHOMA UTILITIES BOARD	UTILITIES AND FUEL	3,293.82
U S POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	4,000.00
ULINE INC	SUPPLIES	95.23
UNDERWOOD TRUE VALUE HDWE	SUPPLIES	12.30
UNIFIRST CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	456.38
UNITED CITIES PROPANE, LLC	UTILITIES AND FUEL	96.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	6,199.32
UNITED RENTALS INC	SUPPLIES	774.35
UNITED RENTALS INC	RENTALS AND INSURANCE	85.93
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED STATES POSTAL SERVICE HASLER	COMMUNICATION AND SHIPPING COSTS	5,000.00
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	292.66
UPHOLD & SON JANITORIAL SVC	MAINT., REPAIRS AND SERVICE PERFORMED BY	130.00
UPPER CUMBERLAND EMC	UTILITIES AND FUEL	743.37
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	120.00
VALLEY NATIONAL GASES INC	SUPPLIES	643.21
VIKING PRODUCTS INC	SUPPLIES	1,032.00
VOLUNTEER WIRE ROPE AND SUPPLY CO INC	SUPPLIES	38.64
VOLVO CONSTRUCTION EQUIPMENT & SERVICES	SUPPLIES	145.18
VOLVO CONSTRUCTION EQUIPMENT & SERVICES	RENTALS AND INSURANCE	65.88
VULCAN INC	SUPPLIES	1,075.00
WALTER A WOOD SUPPLY CO	SUPPLIES	208.69
WASTE INDUSTRIES	UTILITIES AND FUEL	249.84
WASTE MANAGEMENT OF JACKSON, TN.	UTILITIES AND FUEL	560.62
WATER DEPARTMENT OF ELIZABETHTON	UTILITIES AND FUEL	23.89
WATER RESOURCES LEARNING CENTER	GRANTS AND SUBSIDIES	1,790.00
WATSON BOWMAN ACME CORP	SUPPLIES	1,981.00
WCI TN - LOUDON	UTILITIES AND FUEL	1,845.00
WEATHERDATA NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,000.00
WEAVER'S SMALL ENGINES	SUPPLIES	255.99
WELDERS SUPPLY & EQUIPMENT INC	UTILITIES AND FUEL	442.16
WELDERS SUPPLY & EQUIPMENT INC	SUPPLIES	2,092.30
WHITE HOUSE UTILITY DISTRICT	UTILITIES AND FUEL	170.40
WILLIAMS WHOLESALE SUPPLY	SUPPLIES	152.60

VENDOR PAYMENTS  
TDOT ENGINEERING ADMINISTRATION  
APRIL 2008 - JUNE 2008

Vendor	Description	Amount Paid
WINGFIELD SCALE CO INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,760.00
WOLF CAMERA	PRINTING DUPLICATING AND FILM PROCESSING	29.76
WORLDWIDE TIRE & WHEEL	SUPPLIES	201.70
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	721.00